



Treasurer's Payment Report

FY2007-08

June Payment

27 Lincoln County

0519 Troy Elem

District: # 1

Direct State Aid (01-3110)	141,995.16
Quality Educator (01-3111)	17,101.18
At Risk Student (01-3112)	4,758.76
Indian Education for All (01-3113)	1,252.56
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	13,152.59
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	14,147.73

Total Payment

206,054.14

0520 Troy H S

District: # 1

Direct State Aid (01-3110)	117,837.73
Quality Educator (01-3111)	10,711.60
At Risk Student (01-3112)	2,110.71
Indian Education for All (01-3113)	758.88
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	7,277.96
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	10,175.39

Total Payment

155,655.39

0522 Libby K-12 Schools

District: # 4

Direct State Aid (01-3110)	705,725.58
Quality Educator (01-3111)	67,533.36
At Risk Student (01-3112)	15,449.81
Indian Education for All (01-3113)	5,924.16
American Indian Achievement Gap (01-3114)	1,160.00
Special Education (01-3115)	69,768.51
Capital Investment and Deferred Maintenance (15-3660)	30,343.88
Transportation 2nd Semester (10-3210)	67,851.23

Total Payment

963,756.53



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0527 Eureka Elem

District: # 13

Direct State Aid (01-3110)	232,694.70
Quality Educator (01-3111)	26,480.60
At Risk Student (01-3112)	4,865.31
Indian Education for All (01-3113)	2,117.52
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	26,206.68
Capital Investment and Deferred Maintenance (15-3660)	17,532.06
Transportation 2nd Semester (10-3210)	29,223.15

Total Payment

339,480.02

0528 Lincoln County H S

District: # CO

Direct State Aid (01-3110)	217,545.79
Quality Educator (01-3111)	15,496.95
At Risk Student (01-3112)	1,564.70
Indian Education for All (01-3113)	1,554.48
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	13,506.24
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	17,784.05

Total Payment

274,395.33

0529 Fortine Elem

District: # 14

Direct State Aid (01-3110)	23,983.32
Quality Educator (01-3111)	3,168.96
Indian Education for All (01-3113)	220.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,963.87
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	6,105.24

Total Payment

43,224.83

0530 McCormick Elem

District: # 15

Direct State Aid (01-3110)	8,860.05
Quality Educator (01-3111)	607.20
At Risk Student (01-3112)	55.78
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	422.03
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	2,823.97

Total Payment

19,581.51



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27 Lincoln County

0533 Yaak Elem

District: # 24

Direct State Aid (01-3110)	4,359.21	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	24.48	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	604.45	
Total Payment		12,338.46

0534 Trego Elem

District: # 53

Direct State Aid (01-3110)	26,025.15	
Quality Educator (01-3111)	3,339.60	
Indian Education for All (01-3113)	240.72	
American Indian Achievement Gap (01-3114)	280.00	
Special Education (01-3115)	2,507.63	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	9,846.63	
Total Payment		48,982.85

Payment Summary:

Direct State Aid	1,479,026.69	
Quality Educator	145,046.65	
At Risk Student	28,805.07	
Indian Education for All	12,162.48	
American Indian Achievement Gap	2,240.00	
Special Education	135,805.51	
Capital Investment and Deferred Maintenance	101,820.82	
Transportation 2nd Semester	158,561.84	
County Total Payment		<u><u>2,063,469.06</u></u>